Release Summary Sheet

Contract (PO) Number: 6072

Release Number: 164

Specification Number: 21865

Name of Contractor: CITY LIGHTS, LTD.

City Department: DEPT OF STREETS & SANITATION

Title of Contract: Job Order Contract for Bureau of Electricity

Dollar Amount of Release: \$55,590.02

Release Description: JOC FOR REGULAR & EMERGENCY REPARIS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1038619

Submission Date:

ORDERED FROM:

CITY LIGHTS, LTD.

CHICAGO, IL 60644

5261 W. HARRISON ST.

CITY OF CHICAGO **BLANKET RELEASE**

Original (Department)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION NUMBER	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER		NUMBER	NAME	DATE	NUMBER
09/07/2006	6072	164	21865	1038619	Α		1

DELIVER TO:

81-E88

E88

BUREAU OF ELECTRICITY 2451 S. ASHLAND AVE CHICAGO, ILLINOIS 60608

TITLE TO PASS ON DELIVERY

DELIVERY CHARGES to be PREPAID

CONTACT:

Jerry Goodloe

PO DESCRIPTION: Job Order Contract for Bureau of Electricity

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 6072

THIS PURCHASE IS FOR DEPARTMENT:

81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

PO	Ship										-	UNIT	
Line	Line		COM	MODITY	INFORMATIO	N			QUANTITY	UOM		COST	TOTAL COST
1	1		96842	2					55,590.02	USD		1.00	55,590.02
			JOC F	FOR REG	BULAR & EME	RGENCY	REPARIS						r
			REQ.	#29886,	J04-164A								
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	006	0C10	0812030	1008	220540	0000	11005151	000000	00000	0000	50,000.00
		2	006	0C10	0812030	1007	220340	0000	11005051	000000	00000	0000	5,590.02
	1										SHIPMEN	TOTAL:	55,590.02

RELEASE TOTAL:

55.590.02

To: Department of Streets and Sanitation

Date: August 29, 2006

Sub-Order Total: 55,590.02

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.

 4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than bire effect the pair of the party person of the contractor of the party person of the contractor of the party person of the party per
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: J04-164.A

Kedvale Avenue - Argyle to Carmen

Specification, loan or other identifying number:

21865

2. Name of Contractor:

City Lights, Ltd.

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated
to be retained by the Contractor with respect to or in connection with the contract or lease is listed below
(attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)	
City Lights, Ltd.	5261 W. Harrison Street Chicago, IL, 60644			\$45,391.02 Est.	
Ground Hog Utility Construction	928 W. Central Ave. Roselle, IL, 60172	Non	Subcontractor	\$10,200.00 Est.	

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED.

- 4.The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

August 30, 2006

Signature Date

Juan Candelaria President

Name (Type or Print)

Title

Subscribed and sworn to before me

this 30th day of August 20.06

Notary Public Signature





City of Chicago Richard M. Daley, Mayor

Department of Streets and Sanitation

Michael J. Picardi Commissioner

Glenn A. Tatara Deputy Commissioner

Bureau of Electricity 2451 South Ashland Avenue Chicago, Illinois 60608 (312) 746-4400 (312) 746-6433 (FAX) (312) 744-2971 (TTY)

http://www.cityofchicago.org

August 09 2006

Ms. Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurment Services
City Hall, Room 403
121 North LaSalle Street
Chicago, Il 60602

Attn:

Catherine Mellon
City JOC Manager

City 500 man

Re:

JOC Project Number:

J04-164.A

Project Title:

A.M. street lighting Kedvale-Argyle to Carmen

Estimated Cost:

\$60,000.00

Specification Number:

21865

Funding Source:

06-C10-81-2030-1008-0540-11005151

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachement A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Kevin McDonnell at 312-746-4058.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely

Glenn Tatara

Deputy Commissioner

APPROVED:

Barbara A. Lumpkin

Chief Procurement Officer

8/15/06

Approved:

Pat Sullivan PS

NEIGHBORHOODS

WORKS.

ATTACHMENT A

Project Number:

J04-164.A

Department:

Streets and Sanitation

Project Manager:

Kevin McDonnell

Telephone No:

312-746-4058

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed projects please complete items 1 and 2 below. As appropriate, complete items 3 through 5. NOTE; The following documents must be attached to the MOA: 1.) A cost estimate 2.) This Attachment A.

- Please describe the major feature of this project.
 This project is installing a new residential street lighting system in the 39th Ward on Kedvale from Argyle to Carmen. This is part of the Aldermanic Menu Program .
 B.O.E. will supply davit poles and luminaires which City Lights will install. City Lights will supply helix foundations, piggyback fixtures, handholes, directional bore conduit, and supply all material and equipment needed.
- 2. Please explain why this project could not be bid using the city's traditional process and the need to use the JOC procurement system.
 - The Bureau of Electricity had planned to do this project with City Forces, but due to our work load, we can't do it in a timely manner. The Bureau of Electricity can't use the traditional bid process because of the time frame involved. The Bureau of Electricity established JOC to help us manage these situations when they occur.
- 3. If this project is one trade project please provide additional explanation of why it would be in the City's best interest to do the project under JOC.

Multiple trades involved.

4. If the proposed project is less than \$200,000 the amount of non pre-priced work must be less than 25%. If the proposed project is valued at \$200,000 or more the amount of non pre-priced work must not exceed 15%. Please explain if it is anticipated if these limits will be exceeded.

N/A.

5. If some elements of the proposed JOC project scope of work are covered by City term agreements, these elements should be removed from the JOC projects scope of work. If it is not desirable to do so, please explain.

N/A.